

APPENDIX B-179

STANDARD SUPPLY CONTROL STUDY REQUEST TRANSACTION

1. This transaction is applicable to chapters 9, 31, 34, and 45, and is used to request an SSCS in the format of appendix F-167. DLA Form 893 is provided for manually preparing this transaction. The receipt of a transaction with entries in pos. 23-25, 27-30, or pos. 33-35, 37-40 indicate the semiannual SSP Item Range Review which is explained in appendix E-179 P. When anyone other than the IM requests a Study, Action Code IM, it will be for reference only. Any change to an item must first be coordinated with the IM. NOTE: No more than three DIC ZR9, IM, transactions will process per cycle per item.

2. The following fields apply:

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Document Identifier Code	1-3	Enter ZR9.
Routing Identifier Code (To)	4-6	Enter RIC of processing DSC.
Blank	7	Leave blank.
National Stock Number	8-20	Enter NSN. For A/C IP any NSN in PGC applies.
Blank	21-76	Leave blank for manual input.
SSD/DSSP Item Range Review	(21-80)	Prepunched/Preprinted entries.
Blank	(21-22)	Leave blank.
NSC Norfolk/SSD Indicator	(23-25)	Enter NOR, SSD, or leave blank.
Blank	(26)	Leave blank.
NSC Norfolk/SSD Qualified Stockage Indicator	(27-30)	Enter QUAL or leave blank when pos. 23-25 is blank.
Blank	(31-32)	Leave blank.
NSC Oakland/DSSP Indicator	(33-35)	Enter OAK, DSS, or leave blank.
Blank	(36)	Leave blank.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
NSC Oakland/DSSP Qualified Stockage Indicator	(37-40)	Enter QUAL or leave blank when pos. 33-35 is blank.
Blank	(41-76)	Leave blank.
Output Routing Code	77-78	Enter ORC from SCF.
Output Routing Code	(77-78)	Enter ORC of requesting personnel.
Action Code	79-80	Enter IM.
Action Code	(79-80)	Enter Reason for Study Code as follows: IB - Request for Study - Recommend pro- curement quanti- ty equal to Procurement Cycle deficiency. For PGC buys, input a ZR9 for all NSNs in a PGC. IM - Request for Study by Item Manager. IP - Request for Study for all items in Procure- ment Group. Any NSN in the PGC applies, pos. 8-20. See appendices A-156 and A-42.